GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs.2,924/- for the period from 19-06-2014 to 20-06-2014 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (Sec.1)) DEPARTMENT

G.O.Rt. No. 281

<u>Dated:30.07.2014</u>. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
- 2. G.O.Rt.No.225, E.F.S&T (OP) DEPT., DATED 15.05.2014.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,924/- (Rupees Two Thousand Nine Hundred and Twenty Four only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

- 2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
- 3. The Environment, Forests, Science & Technology (Sec.1) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.33966460499, SBI, Gowliguda, Hyderabad, IFSC Code SBIN0002724 for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Sec.1)) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt. No. 281, E.F.S. & T. (Sec.1) DEPT., Dated: 30.07.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	19-6-2014	Expenditure towards Xerox paper f/s	1400
2	20-6-2014	Expenditure towards Mysore Sandal Soaps	384
	-do-	Expenditure towards pens	400
	-do-	Expenditure towards pencils	35
	-do-	Expenditure towards erasers	60
	-do-	Expenditure towards Transit Registers	285
	-do-	Expenditure towards Odonil Room freshners	360
		TOTAL	2924
	(Rupees Two thousand nine hundred and twenty four only)		

SECTION OFFICER